

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Franklin CountyPeriod: 2003Total Approved: \$246,053.12Total Actual: \$160,715.61Difference: \$85,337.51**Call Load Data:**

Description	Estimated	Actual
Total telephone calls handled by the PSAP	132,200	151,042
Total 911 calls handled by the PSAP	10,320	12,646
Total wireless 911 calls handled by the PSAP	305	1,942

Percentage of wireless to total calls: 1.29%

Percentage of wireless to 9-1-1 calls: 15.36%

Equipment used only for Wireless E-911:

Description	Estimated	Actual
Mapping Display System	\$200,000.00	\$121,217.87
Maintenance on Phone STATS Software & PC		\$1,508.76
Total dedicated wireless Equipment:	\$200,000.00	\$122,726.63

Shared Equipment:

Description	Estimated	Actual
Rescue Star Lease	\$48,000.00	\$58,068.00
E911 Rollover Lines (for both Wireline & Wireless)		\$1,877.64
Maintenance Contract on Dictaphone Recorder		\$3,384.00
Monitor for Additional Call Taker Position		\$2,173.80
Total Shared equipment for Formula:	\$48,000.00	\$65,503.44

Estimated: $\frac{305}{132,200}$ or 10.42% X \$48,000.00 = \$5,001.60
 Increased to minimum percentage

Actual: $\frac{1,942}{151,042}$ or 10.42% X \$65,503.44 = \$6,825.46
 Increased to minimum percentage

Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Franklin CountyPeriod: 2003**Local Exchange Costs (LEC):**

Description	Estimated	Actual
Trunk Monthly	\$1,163.52	\$1,163.52
Carrier monthly costs	\$9,888.00	\$0.00
Total LEC Costs:	\$11,051.52	\$1,163.52

Personnel Costs:

Description	Estimated	Actual
Salaries and benefits	\$198,632.73	\$212,103.87
Training costs	\$2,900.00	\$0.00
Total Shared Personnel Costs for Formula:	\$201,532.73	\$212,103.87

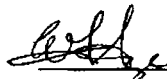
Estimated: $\frac{305}{132,200}$ or 10.42% X \$201,532.73 = \$30,000.00
Increased to minimum percentage Increased to minimum amount

Actual: $\frac{1,942}{151,042}$ or 10.42% X \$212,103.87 = \$30,000.00
Increased to minimum percentage Increased to minimum amount

Adjustments:

Description	Estimated	Actual
Total of Adjustments:	\$0.00	\$0.00

I certify on behalf of the Franklin County that all funds were used consistent with the information provided to the Board in this report.

 E-911 Coordinator
 Name and Title

8-28-03
 Date

County of Franklin
Information Technology & E911



Franklin County

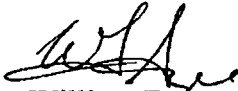
August 28, 2003

Commonwealth of Virginia
Wireless E-911 Services Board
Richmond Plaza Building, Suite 135
110 South Seventh Street
Richmond, Virginia 23219-3931

Dear Mr. Marzolf,

Attached is Franklin County's true-up of Wireless E-911 Funds received during FY2003. As you will see, we received an overpayment of \$85,337.51. Our preference for returning these funds would be to deduct the amount from our FY2004 payments. If that is not sufficient, please let me know the balance and we will cut a check.

Should you have any questions concerning our submission, please give me a call.



William F. Agee
E911 Coordinator

9-1-1 CALL TOTALS - FISCAL YEAR 2002-2003

MONTH	WIRELINE 9-1-1	WIRELESS 9-1-1	TOTAL 9-1-1	INCOMING ADMIN	TOTAL INCOMING	WIRELESS PERCENTAGE
JULY	909	38	947	11,943	12,890	0.29%
AUGUST	973	29	1,002	14,084	15,086	0.19%
SEPTEMBER	844	21	865	12,267	13,132	0.16%
OCTOBER	823	46	869	11,915	12,784	0.36%
NOVEMBER	780	56	836	10,567	11,403	0.49%
DECEMBER	860	61	921	11,092	12,013	0.51%
JANUARY	820	275	1,095	11,147	12,242	2.25%
FEBRUARY	804	565	1,369	10,374	11,743	4.81%
MARCH	834	291	1,125	11,405	12,530	2.32%
APRIL	903	290	1,193	11,169	12,362	2.35%
MAY	1,001	221	1,222	11,731	12,953	1.71%
JUNE	1,153	49	1,202	10,702	11,904	0.41%
TOTALS	10,704	1,942	12,646	138,396	151,042	1.29%

Call Data extracted from CML Sentinel STATs Software system.

Mapping System Display System Cost Summary

Vendor	Invoice Date	Description	Invoice #	Invoice Amount	Wireless Amount
GovStreetUSA	4-Apr-03	GIS Server & PC Parts	2000574	\$3,102.50	\$3,102.50
Radio Shack	14-Jul-03	Connectors for Mapping Project		\$29.96	\$29.96
CDW-G	21-Jul-03	Keyboard/Monitor Ext Cables	KC83636	\$1,193.06	\$980.06
MicroWarehouse	24-Jul-03	Monitor ext cables	W13890690002	\$39.11	\$39.11
MicroWarehouse	25-Jul-03	Keyboard/Monitor Ext Cables		\$28.22	\$28.22
Radio Shack	25-Jul-03	Connectors for Mapping Project	16950680-01	\$43.36	\$43.36
GovStreetUSA	7-Apr-03	GIS Server & PC Parts	10,024,453.00	\$5.98	\$5.98
GovStreetUSA	7-Apr-03	GIS Server & PC Parts	2000579	\$846.42	\$846.42
GovStreetUSA	8-Apr-03	GIS Server & PC Parts	2000584	\$6,674.85	\$6,674.85
GovStreetUSA	10-Apr-03	GIS Server & PC Parts	2000597	\$663.00	\$663.00
GovStreetUSA	10-Apr-03	GIS Server & PC Parts	2000635	\$7,621.00	\$7,621.00
GovStreetUSA	15-Apr-03	GIS Server & PC Parts	2000633	\$3,670.10	\$3,670.10
GovStreetUSA	15-Apr-03	GIS Server & PC Parts	2000735	\$220.75	\$220.75
GovStreetUSA	16-Apr-03	GIS Server & PC Parts	2000657	\$1,279.50	\$1,279.50
BestByte.com	16-Apr-03	Cables for Mapping Server	2000661	\$236.15	\$236.15
GovStreetUSA	24-Apr-03	GIS Server & PC Parts	55127	\$224.50	\$224.50
GovStreetUSA	25-Apr-03	GIS Server & PC Parts	2000727	\$29.00	\$29.00
Franklin County Computer	2-May-03	PC Parts for Mapping	2000729	\$85.40	\$85.40
Newland Geographic, Inc	16-Dec-02	GPS Units for gathering address & other structure points for Mapping	12579	\$194.95	\$194.95
King Moore, Inc	7-May-03	Mapping Software	220	\$18,275.00	\$18,275.00
GovStreetUSA	9-May-03	Cables for Mapping Server	152	\$34,350.00	\$34,350.00
Thortek	21-May-03	DVD Burner	2000828	\$40.70	\$40.70
MicroWarehouse	30-May-03	DVD Copying Software	V11866100001	\$635.12	\$389.00
Dell Computers	9-Jun-03	Network Switch for Mapping Project	373677278	\$77.55	\$77.55
Dell	11-Jun-03	Rack System for Mapping Server	375716017	\$1,860.00	\$1,860.00
Dell	12-Jun-03	Tape Backup for Mapping Server	372137571	\$5,725.00	\$5,725.00
Dell	15-Jun-03	Operating System Software for Mapping PC's	378349303	\$6,567.30	\$6,567.30
MicroWarehouse	16-Jun-03	Monitor Stands	V11636450001	\$2,481.12	\$600.60
Geographic Technologies Group	18-Jun-03	ArcView 8.3 Licenses (3)	G20-3361	\$509.50	\$509.50
Gov Street	24-Jun-03	Video Card for Mapping PC	2001216	\$3,525.00	\$3,525.00
DaPro Systems, Inc	28-Aug-03	Mapping Interface from CAD	14601-B	\$257.85	\$257.85
MicroWarehouse	27-Jun-03	HP Inkjet Printer CP1700PS for Mapping	V11125970003	\$6,200.00	\$6,200.00
Egaton	1-Jul-03	Monitor Stands	156354	\$587.99	\$587.99
NewEgg.com	17-Jul-03	Patch Panel & Mouse for Mapping PC's	2818469	\$405.30	\$405.30
Egaton	29-Jul-03	Monitor Stands	235051	\$150.00	\$150.00
Franklin Computers	5-Aug-03	Modems for Mapping PC's	13043	\$1,111.78	\$1,111.78
King Moore	6-Aug-03	Canned Map Data for Wireless E911	200	\$231.55	\$231.55
GovStreetUSA	13-Aug-03	UPS for Mapping PC's (5)	2001606	\$6,450.00	\$6,450.00
King-Moore	26-Aug-03	Training of Dispatchers on GeoLynx Mapping Software	193	\$1,001.20	\$1,001.20
King-Moore	26-Aug-03	Training on ArcView 8.3 for maintenance of Mapping Data	198	\$4,900.00	\$4,900.00
Gov Street	24-Jun-03	Tapes for Mapping Backup unit and Hard Disk Drive for Mapping PC	2001198	\$1,200.00	\$1,200.00
				\$3,461.64	\$827.74
Total for Mapping System:					\$121,217.87

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER , FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000574

Date 4/4/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.#

Customer # FRAN01		SLS # 122	Terms Net 30			Master #	20,520
Order # NET010459	PO # GIS WORK		Due Date 5/4/2003	Ship Date 4/4/2003		Shipping Method UPS.GND	

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0224EN-72800AZ	CHAS MID SVR ATX12V 340W-P4 6 5.25 3 3.5 Tf	5	5	0	\$59.75	\$298.75
G0302H055-R	3.5IN FD 1.44MB INT 1YR	5	5	0	\$13.33	\$66.65
G0377GDR-8161BI	GDR-8161BI DVD 16X48-5.25HH EIDE MPEG S/V	5	5	0	\$39.30	\$196.50
G0586ST3120023A	BARRACUDA ATA V 120GB HD-7200RPM 2MB ,	10	10	0	\$130.60	\$1,306.00
G0345VIDEO-158PCI-64TWI	GEFORCE4 MX-440 64MB DDR PCI W/DUAL RG	5	5	0	\$66.00	\$330.00
G0688VE175	17IN LCD SUPER CLEAR MVA 1280X1024VE175	2	2	0	\$452.30	\$904.60

Please Remit to:

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$3,102.50
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$3,102.50

E03504-5444

The Melody Shop, Radio Shack Dir
880 Tanyard Road
P.O. Box 621
Rocky Mount, Va 24151
540-483-4872 or 5192

FRANKLIN COUNTY DATA CENTER 22-8583
40 E COURT ST INVOICE
ROCKY MOUNT, VA. 24151 10024178
Cust.# 10020813

2:02 PM July 14, 2003

DA

640-2184	SOLDER STATION	
	1 @ 19.99	19.99
640-0005	2.50Z SOLDER .032	
	1 @ 3.99	3.99
274-0284	PK2 MINIPLG 3COND	
	1 @ 2.99	
274-0274	PK2 3-COND MINIJK	
	1 @ 2.99	2.99

Subtotal	29.96
Tax	0.00

Total Sale 29.96

Charged to VISA

Signature

APPROVED BY *[Signature]*
Thank You! No Refund After 30 Days! All
Battery Sales Final!

DATE

ACCOUNT NUMBER

E03504-5444

CHECK NUMBER

Agee, Bill

From: jasohar@cdwg.com
Sent: Monday, July 21, 2003 1:37 PM
To: Agee, Bill
Subject: CDW-G Order KC83636

This e-mail best viewed in a fixed font such as Courier

BILL AGEE

CDW-G has received your order. Following is the address to which your order will be shipped and a list of the items in your order. Please take a moment to review it for accuracy and completeness.

Order Number: KC83636
P.O. Number: CEILING MOUNT
Customer#: 7234058

Payment Terms: Master Card / VISA
Shipped Via: UPS Ground

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT. PRICE
1	374714	BRETFORD 27" CEILING MOUNT BRE-TVCY27TR-BK	213.00	213.00
5	386544	STARTECH DB9M TO RJ45 FEMALE ADP STP-GC98MF	4.25	21.25
10	386543	STARTECH DB9F TO RJ45 FEMALE ADP STP-GC98FF	4.25	42.50
10	098206	BELKIN PS/2M TO PS/2F 50FT CABLE BEL-A2N035-50	37.00	370.00
5	137203	BELKIN MON COAX HDDDB15M/HDDDB15F 50FT BEL-F3H981-50	101.00	505.00

Subtotal 1,151.75
Sales Tax *Wireless* .00
Freight 41.31 *Wireless*
Total *980.06* 1,193.06

APPROVED BY _____

DATE

8-15-03

ACCOUNT NUMBER

E03504-7010

CHECK NUMBER _____

Ship To:
FRANKLIN COUNTY
40 E COURT ST
BILL AGEE
ROCKY MOUNT VA 24151-1740

Bill To:
BILL AGEE
40 E COURT ST
ROCKY MOUNT VA 24151-1740

\$ 962.87
\$ 230.19
\$ 1,193.06

Once again, thank you for choosing CDW-G. We stand ready to serve you. If you find any discrepancies or I can be of further assistance, please feel free to contact me.

JASON HART

Direct line: 8775308815
Fax Number: 8479681803

Customer No: 0089921837
Order No: W18990690002
PO No:

Thanks for your Order!
Fulfilled by

Sold to: **BILL AGEE**
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 E COURT STREET

Ship to: **BILL AGEE**
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 E COURT STREET



ROCKY MOUNT

VA 24151

ROCKY MOUNT

VA 24151

Order Date: 07/24/03

Item No:	Description / Serial Numbers	Mfg Part#	Location	Quantity	Price	Extended
DCA5777	GOLD VGA MONITOR EXTENSION CABLE -	F2N025 - 10 - GLD	46021A13	2	\$18.95	\$37.90
VW105539	The following item(s) shipping separately 10FT PS2 KEYBOARD/MOUSE EXTENSION C	572762		4		
APPROVED BY <u>[Signature]</u> DATE <u>8-15-03</u> ACCOUNT NUMBER <u>803504-7010</u> CHECK NUMBER _____						Subtotal \$37.90 Taxes Insurance Shipping \$1.21 Credits Total Chg \$39.11

THANK YOU FOR YOUR ORDER!

It's our pleasure to provide you with all the products you need and the courteous service you deserve. Your order has been carefully packed and thoroughly inspected. Please check the contents of this (and other cartons) immediately against items marked as shipped on this packing receipt. Item(s) listed as Back Ordered have not been charged to your credit card and are not contained in this shipment, and will follow shortly.

(Orders paid by check, of course, are full prepaid, including back ordered items). Report any discrepancy in the number of cartons, or damage to a carton, to the carrier/agent that delivered the shipment to you. Sign only for the material actually delivered. If, upon further inspection, you notice further damage or loss, please save all packaging material and notify the carrier/agent immediately.

Micro Warehouse Logistics accepts returns of defective merchandise of most manufacturers* when you request authorization for the return within 30 days of your original invoice date. See * below for list of excluded manufacturers.

If you need to return a defective product to us, you must call us at 1-800-285-7080 within 30 days of the original invoice date. Your call will be handled by one of our Technical Support Representatives who will verify the nature of the defect and determine eligibility for return to us. If the product is eligible for return to us, we will issue you a Return Merchandise Authorization (RMA) number. RMAs are valid for 15 days, and the product(s) must be received by Micro Warehouse before the RMA expires. We are unable to accept for return any product received after the expiration of the RMA. RMAs cannot be extended or re-issued.

All returns are subject to the following:

- * All products must be returned complete and in the original packaging with all warranty cards, manuals and any other documentation. Software and consumables (supplies) are not refundable unless returned in the original packaging with all documentation.
- * Defective software will be replaced and defective hardware will be either replaced or repaired at our discretion.
- * A valid RMA number must be written clearly and conspicuously on the outside of the packaging.
- * Shipping and handling charges are not refundable.
- * Custom orders, bulk cable, electronic rack enclosures and products designated as "all sales final", "no returns" or similar language may not be returned. All Cisco SMARTnet contract sales are final -- no returns are accepted.
- * Software licenses ordered pursuant to a publisher's volume licensing program are not returnable.

While we would like to assist you directly as much as possible, certain manufacturers' policies prohibit us from accepting any returns of their products and require all returns to be made directly to them. We have included below their names and telephone numbers for your convenience so that you may contact them directly. They will repair or replace defective products at their discretion and in accordance with their own policies.

Apple Computer 800-276-2273	Compaq 800-852-8872
FuKe 800-443-8883	IBM 800-772-2227
Intel 800-628-8886	Mag Innovation 800-827-3998
Microtest 802-952-8483	Quark 800-788-7835
all Tektronix hardware and supplies 800-835-8100	Toshiba Projectors 877-523-8324
all Xerox N Series hardware and supplies 800-835-8100	NEC 918-388-0101
all other Xerox (including Soho Series) 800-832-8979	Procom 800-800-8800 x8000
Hewlett-Packard Computers and ProCurve Networking 870-835-1000	
Sony cameras, digital video recorders and projectors 800-478-8972	

All non-defective returns authorized by Micro Warehouse Logistics are subject to a 15% restocking fee and are subject to the same return conditions outlined above.

RMA# _____

Please indicate the products you are returning in the table below:

Quantity	Item #	Description

Please indicate the products, if any, that will replace (or be exchanged for) the items you are returning:

Quantity	Item #	Description

Please indicate if they are:

- ☐ Exchanged for different product
☐ Replaced by the same product

If there is a price difference between exchanged items, please indicate method of payment:

- ☐ Check or money order enclosed ☐ Visa ☐ American Express
☐ MasterCard ☐ Discover/NOVUS

Card Number _____

Signature _____

Expiration Date _____

Briefly, please explain the reason the product is being returned:

Ship the package containing the returned product pre-paid. Include this form in the carton along with your returned product. Send carton to: 3330 State Route 73 South, Wilmington, Ohio 45177. Sorry, we cannot accept packages C.O.D.

Questions?

1-800-285-7080

IMPORTANT NOTE: ALL RETURNS REQUIRE A VALID RMA#. PLEASE MAKE SURE THAT YOUR RMA# IS CLEARLY VISIBLE ON THE ADDRESS LABEL.

Agee, Bill

From: mecaorders@warehouse.com
Sent: Friday, July 25, 2003 2:05 PM
To: Agee, Bill
Subject: MicroWarehouse Order Shipment Confirmation

Dear BILL,

We would like to let you know that your recent Warehouse.com order was shipped on 07/24/2003. For your reference, your order confirmation number is W13890690001. (Order details are listed below)

Item #	Description	Qty	Price
VW105539	10FT PS2 KEYBOARD/MOUSE EXTENSION CABLE M-F	4	\$19.80
Subtotal:			\$19.80
Shipping and Handling:			\$8.42
Tax Total:			\$0.00
Total Amount:			\$28.22

As you requested, your order has been shipped via FEDEX GROUND to the following address:

COUNTY OF FRANKLIN
BILL AGEE
INFORMATION TECHNOLOGY
40 E COURT STREET
ROCKY MOUNT, VA 24151

You can check the status of this order (and all your orders) with our online customer service feature located at: <http://www2.warehouse.com/weborder/default.asp>

With our online customer service, you can;

- * Check the status of your order
- * Track a package
- * Check items on backorder
- * Review our return policy
- * Get 24 x 7 Technical support
- * And many other features (including Online Leasing and Customer Service)

Again, thank you for choosing Warehouse.com. If you should have any questions or comments, please feel free to contact us at <http://www.warehouse.com/customerservice> or by phone at (800) 397-8508.

Sincerely,

The Customer Service Team
Warehouse.com

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER



RadioShack.comSM

Customer Order No.

16950680-01

DC Order No. 05347757-01

From WILLIAM AGEE

Ship To WILLIAM AGEE
INFORMATION TECHNOLOGY
40 E. COURT STREET
ROCKY MOUNT, VA 24151

Ship Date 25 JUL 03

Unit No. 07-5900

United Parcel Service
TRK# 12 394 E79 02 0451 8814

Item	Qty	Product No.	Description	Price	Amount
1	3	274-274	PK2 3-COND MINIJK	3.99	11.97
2	5	274-284	PK2 MINIPLG 3COND	3.99	19.95
			SHIPPING & HANDLING:	N	10.00
<div>APPROVED BY <u>W. AgEE</u> DATE <u>8-15-03</u> ACCOUNT NUMBER <u>E03504-7001</u> CHECK NUMBER _____</div>					
CREDIT CARD PLEASE RETAIN THIS FORM FOR YOUR RECORDS.					Sub Total 41.92 Tax 1.44 Total 43.36

Thank You for Your Order!

We're dedicated to bringing you high-quality service, as well as a wide range of stocked parts, components and specialized electronics. If you need to return an item, just follow our step-by-step return instructions below. If you have a question, please call our Customer Service Department at 1-800-613-7080 and reference the customer order number. Keep this Packing List for your records.

Return Instructions

For Faster Returns:

1. Include a copy of this Packing List with your return.
2. Securely pack items and seal the package.
3. Return to: RadioShack.com Returns Center
3131 W. Bolt Street, Fort Worth, TX 76110-5813

4. Please note: We cannot accept collect or postage-due return shipments, and are not responsible for uninsured packages that are lost in transit. We strongly suggest that you insure your package.
5. Upon the receipt of your return, we'll promptly process it.

OUR RETURNS POLICY

Most merchandise may be returned for exchange or refund for a period of 30 days from the date of our shipment to you. Merchandise must be returned in a new and resalable condition, in original cartons with original packing, accessories, guarantees and instructions. Cut-to-length wire and cable are not refundable. Opened or unsealed semiconductors are not refundable. Defective software may be exchanged for the same title within 30 days from the date of shipment to you. Opened software that is not defective may not be returned. Kits are shipped in manufacturer-sealed packages. We will not accept returns of any kits that have been opened. Please refer to the manufacturer's return policy or warranty for kits that are defective or have misaligned parts. Lease transactions are covered by the lease agreements.

APPROVED BY W. H. H. H.

DATE 8-15-03

ACCOUNT NUMBER E03504-7001

The Melody Shop, Radio Shack Dir

CHECK NUMBER 889 Tanyard Road

P.O. Box 621
Rocky Mount, Va 24151

540-483-4872 or 5192

FRANKLIN COUNTY DATA CENTER
40 E COURT ST
ROCKY MOUNT, VA. 24151
Cust.# 10020813

22-B583
INVOICE
10024453

2:45 PM July 25, 2003

BH

274 0274

PK2 3-COND MINI JK
2 @ 2.99

5.98

Subtotal 5.98
Tax 0.00

Total Sale 5.98

Charged to VISA 5.98

Signature _____

Thank You ! No Refund After 30 Days! All
Battery Sales Final!

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER, FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000579

Date 4/7/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

ATTN: JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA

(540) 483-6628 Ext. 0000

Consignee P.O.# GIS SERVER

Customer #	FRAN01	SLS #	122	Terms	Net 30	Master #	20,519
Order #	NET010458	PO #	GIS SERVER	Due Date	5/7/2003	Ship Date	4/7/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0586ST336753LC	CHEETAH 15K.3 36.7GB-U320 SCSI 3.6MS 15K 8	2	2	0	\$340.91	\$681.82
G00202000600	DURASTOR SGL BUS MODULE-FOR 412R STOR	1	1	0	\$164.60	\$164.60

Please Remit to:

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER FL 33762

Subtotal	\$846.42
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$846.42

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER , FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000584

Date 4/7/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

ATTN: JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA

(540) 483-6628 Ext. 0000

Consignee P.O.# GIS SERVER

Customer #	FRAN01	SLS #	122	Terms	Net 30	Master #	20,519
Order #	NET010458	PO #	GIS SERVER	Due Date	5/7/2003	Ship Date	4/7/2003
						Shipping Method	UPS.GND

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0325SE7501WV2SKU02	SE7501WV2 INTEGRATED SR2300 CHASSIS & M	1		0	\$1,622.90	\$1,622.90
G0325AXX2PSMODL500	500W RPS FOR SR2300	1		0	\$208.15	\$208.15
G0325AXX1U2URAIL	RAIL KIT FOR SR1300/SR2300	1		0	\$47.30	\$47.30
G0325BX80532KE3066D	XEON DP 3.06GHZ 512KB L2 CACHE FCPGA2P I	2	2	0	\$776.75	\$1,553.50
G0586ST373453LC	CHEETAH 15K.3 73.4GB-U320 SCSI 3.6MS 15K 8	5	5	0	\$648.60	\$3,243.00

Please Remit to:

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER FL 33762

Subtotal	\$6,674.85
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$6,674.85

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER, FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000597

Date 4/8/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.#

Customer # FRAN01		SLS # 122	Terms Net 30			Master #	20,520
Order # NET010459	PO # GIS WORK		Due Date 5/8/2003	Ship Date 4/8/2003		Shipping Method UPS.GND	

Item Number	Description	ORD	SH	B/O	Unit \$	Ext \$
G0357KVR333X64C25/512	512MB PC2700 DDR CL2.5-NON ECC 333MHZ N	10	10	0	\$66.30	\$663.00

Please Remit to:

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER FL 33762

Subtotal	\$663.00
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$663.00

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER , FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000635

Date 4/10/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.#

Customer #	FRAN01	SLS #	122	Terms	Net 30	Master #	20,520
Order #	NET010459	PO #	GIS WORK	Due Date	5/10/2003	Ship Date	4/10/2003
				Shipping Method		UPS.GND	

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0325BOXD845PEBT2	ATX MBD P4 S478 AGP SND-DDR333 SATA RAI	5	5	0	\$125.00	\$625.00
G0325BX80532PE3066D	BOXED PENTIUM 4 3.06GHZ-HT 512K 533FSB S	5	5	0	\$622.30	\$3,111.50
G0688VG191	VG191 19IN TFT ACT PANEL-12X10 ALOG DIGI	5	5	0	\$776.90	\$3,884.50

Please Remit to:

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$7,621.00
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$7,621.00

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000633
Date 4/10/2003
Page: 1

Bill To:
FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY
ATTN: JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE
ROCKY MOUNT, VA 24151
USA

(540) 483-6628

Consignee PO # GIS SERVER

Customer #	FRAN01	SLS#	122	Terms	Net 30	Master #	20,519
Order #	NET010458	PO#	GIS SERVER	Due Date	5/10/2003	Ship Date	4/10/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0357KVR266X72RC25/1	1GB 266MHZ DDR PC2100 REG ECC - NO RETURN	4	4	0	\$245.30	\$981.20
G00201992700	412R KIT 12 BAY EXT STOR-2U U320 ENCL	1		0	\$2,688.90	\$2,688.90

APPROVED BY *[Signature]*
DATE 5-6-03
ACCOUNT NUMBER E 03504-7010
PO NUMBER _____

Please Remit to:
GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762

H

Subtotal
Misc
Tax
Freight

Pay This
\$3,670.10

\$0.00

\$0.00

\$0.00

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER, FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000735

Date 4/15/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

ATTN: JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE

ROCKY MOUNT, VA 24151
USA

(540) 483-6628 Ext. 0000

Consignee P.O.# GIS SERVER

Customer #	FRAN01	SLS #	122	Terms	Net 30	Master #	20,519
Order #	NET010458	PO #	GIS SERVER	Due Date	5/15/2003	Ship Date	4/15/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0325SRCZCR	SCSI RAID 0CH FOR-SCB2 SHG2 SWV2SCSI	1	1	0	\$220.75	\$220.75

APPROVED BY

DATE

ACCOUNT NUMBER

PO NUMBER

Please Remit to:

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER FL 33762

Subtotal	\$220.75
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$220.75

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000657
Date 4/15/2003
Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To:

JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE
ROCKY MOUNT, VA 24151
USA

(540) 483-6628

Consignee PO #

Customer #	FRAN01	SLS#	122	Terms	Net 30	Master #	20,520
Order #	NET010459	PO#	GIS WORK	Due Date	5/15/2003	Ship Date	4/15/2003
				Shipping Method		UPS.GND	

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0071100-505004	FIRE GL 8800VIDADPT 128MB-AGP DUAL DISPLA	5	5	0	\$255.90	\$1,279.50

APPROVED BY

[Signature]

DATE

5-6-03

ACCOUNT NUMBER

E03504-7010

PO NUMBER

Please Remit to:
GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER

33762

H

Subtotal	\$1,279.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00

Pay this

GovStreetUSA, L.L.C.

PO BOX 17358

CLEARWATER, FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000661

Date 4/16/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY

FRANKLIN COUNTY INFORMATION SE
40 EAST COURT STREET
ATTN: JIM WINCHELL

ROCKY MOUNT, VA 24151
USA

(540) 483-6628 Ext. 0000

Consignee P.O.# GISWKS041603

Customer #	FRAN01	SLS #	112	Terms	Net 30	Master #	20,623
Order #	NET010506	PO #	GISWKS041603	Due Date	5/16/2003	Ship Date	4/16/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0325PWLA8390MT	PRO1000 10/100/1000 DT-PCI MGMT FETH GETF	5	5	0	\$47.23	\$236.15

APPROVED BY [Signature]
DATE 4-25-03
ACCOUNT NUMBER E03504-7010
PO NUMBER _____

Please Remit to:
GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$236.15
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$236.15

From: Orders@bestbyte.net
Sent: Wednesday, April 16, 2003 9:36 AM
To: Winchell, Jim
Subject: Bestbyte.net Order Confirmation

Thank you for your business - we appreciate it very much.

Product	Item No	Price	Units	Total
IDE ATA100/133 to Serial ATA150 Adapter, CAIDESATA		\$19.95	10	\$199.50
Freight: FedEx Overnight Stand.				\$25.00
Tax:				\$0.00
TOTAL				\$224.50
Received (credit card authorization code 054156):				\$224.50

Name: Jim Winchell
Company: Franklin County
Email: jwinchell@franklincountyva.org
Phone: 540-483-6628
Fax: 540-483-3035

Billing Address:
Address Line 1: 40 East Court Street
Address Line 1:
City: Rocky Mount
State: VA
Zip: 24151
Country:

APPROVED BY:

DATE _____

ACCOUNT NUMBER

PO NUMBER

VISA

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000729
Date 4/25/2003
Page: 1

Bill To:
FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY
JIM WINCHELL
FRANKLIN COUNTY INFORMATION SE
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.# CCGI042103

Customer #	FRAN01	SLS #	112	Terms	Net 30	Master #	20,652
Order #	NET010517	PO #	CCGIS042103	Due Date	5/25/2003	Ship Date	4/25/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHIP	B/O	Unit \$	Ext \$
G00201838600	ACK-68V-68V-LVD-4M U320-EXT CBL	1	1	0	\$85.40	\$85.40

*Paid with
VISA.*

APPROVED BY *[Signature]*
DATE 5-6-03
ACCOUNT NUMBER E03504-7010
PO NUMBER VISA (Ricks)

Please Remit to:
GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$85.40
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$85.40

Franklin Computer Systems, Inc.
914 Tanyard Road
Rocky Mount, VA 24151

Invoice
Invoice Number:
12579

Invoice Date:
May 2, 2003


Voice: 540/483-3623
Fax: 540/483-2765

Page:
1

Sold To:
Franklin Co. Information Services
40 East Court Street
Rocky Mount, VA 24151

Ship to:

Customer ID	Customer PO	Payment Terms	
Frnkln Co. Sys. Info	Wanda PS		
Sales Rep ID	Shipping Method	Ship Date	Due Date
00004	Courier	5/2/03	5/12/03

Quantity	Item	Description	Unit Price	Extension
1.00	drives:Maxtor40.0/54	40.0 GB Maxtor hard drive 7200 rpm ATA133	105.00	105.00
1.00	video:64MB DDR AGP	64MB GeForce 4 MX440 with DDR Ram and TV Out	89.95	89.95
<div>APPROVED BY <u></u> DATE <u>5-6-03</u> ACCOUNT NUMBER <u>E03504-7001</u> PO NUMBER _____</div>				

Check No:

Subtotal	194.95
Sales Tax	
Total Invoice Amount	194.95
Payment Received	
TOTAL	194.95

We will add finance charges on invoices older than 30 days

Invoice

Inv #: 0220 PO# 000304

Delivered: 12/16/02

Bill to:

Franklin County E-911
70 E Court Street
Rocky Mount, VA 24151

Reference:

Jim Conklin
Information Systems Director
Franklin County E-911
540-483-3091 tel
540-483-3086 fax

Payable to:

Newland Geographic, Inc
PO Box 238
Floyd, VA 24091-0238

Contact:

Davis Wildman
davis@newlandgeographic.com
(540) 745-6235

No.	Item	Description	Unit List	Extended
5	MARCH-37-PKG	CMT MARCH-IIE GPS unit, 2 mb storage, FIELD 3.7 software, bundled with PCGPS 3.7 GPS/GIS PC software (1 license), Smart Charger, field replaceable battery, PC transfer cable, manuals (Extended price includes \$300.00 discount per unit). (This discount is valid for 5-6 units).	3185.00	14425.00
5	MAR-XANT-PKG	External Antenna, 6 meter cable, Magnetic Mount (Extended price includes \$18.00 discount per unit). (This discount is valid for 5-6 units).	175.00	785.00
5	MARCH-BASIC-ACC	Nylon carrying case and Field replaceable GPS Engine battery. (Extended price includes \$14.00 discount per unit). (This discount is valid for 5-6 units).	135.00	605.00
5	PEL-1520	Pelican Case - Waterproof, Airtight, dustproof, hard carrying case for complete GPS system and accessories. (Extended price includes 16.00 discount per unit). (This discount is valid for 5-6 units).	155.00	695.00
Sub-total Goods				16510.00
Tax				NA
S&H				165.00
1	TRAINING	(1) day of training on-site with (2) instructors. Includes tutorial materials and provision of up to 3 additional training systems. Up to 8 students hands-on. Expenses excluded, billed separately.	1200.00	1200.00
5	TRAINING MANUAL	Manufacturer's Training Manual	50.00	250.00
1	SUPPORT	Technical support, 1 contact, 1 year, direct from dealer by phone.	250.00	250.00
1	SUPPORT-DISC	Support discount - credited when paired with training.	-100.00	-100.00
Sub-Total Services				1665.00
Total				\$18275.00

APPROVED BY SL
DATE 1-14-03
ACCT. # 9909
CHECK # _____

-03504-7001

(5) GPS units; (5) external antenna; (5) carrying cases; (5) hard cases; S&H; training; (5) manuals; 1 yr support



King-Moore, Inc.
323 South Fork Drive
Wytheville, VA 24382

Invoice

Date	Invoice #
5/7/2003	152

Bill To

Mr. Bill Agee
Franklin County, VA
40 East Court St
Rocky Mount, VA 24151

P.O. No.	Terms	Project
	Due on receipt	E-911 Project

Date	Quantity	Description	Rate	Amount
5/7/2003	4	GeoLynx MO 4.5 Dispatch Map Software License with 3 year warranty	\$7,813.00	\$31,250.00
5/7/2003	1	GeoLynx Supervisor Software License	\$1,300.00	\$1,300.00
5/7/2003	3	In-house Address Maintenance Tools (runs with ArcView 8.3)	\$600.00	\$1,800.00

Total \$34,350.00

Phone #
276-356-8224

E-mail
moore@king-moore.com

APPROVED BY *Bill Agee*
DATE 5-7-03
ACCOUNT NUMBER E03504-7010
PO NUMBER _____

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2000828

Date 5/9/2003

Page: 1

Bill To:
FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY
JIM WINCHELL
40 EAST COURT STREET
INFORMATION SE
ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.#

Customer #	FRAN01	SLS #	122	Terms	Net 30	Master #	20,520
Order #	NET010459	PO #	GIS WORK	Due Date	6/8/2003	Ship Date	5/9/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0666P944-06I	SER ATA SATA PWR ADPT-CABLE 15PIN 4PIN	10	10	0	\$4.07	\$40.70

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER

Please Remit to:

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$40.70
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$40.70

Order Confirmation

Your order # is: I0035880

Please write down your "Order Number", for checking your "Order Status" later!
In addition a confirmation email is being sent.

You just ordered:

QTY	Item Description
1	Sony USB 2.0/Firewire Combo CD-RW/DVD+RW Drive
25	Verbatim 4.7GB DVD-R Gen. Purpose Media w/Jewel C

Pricing/Shipping:

Cost	Product	\$ 614.00
389.00	Discount amt	n/a
9.00	Tax	\$ 0.00
	(if applicable)	
	Shipping	\$ 21.12
	Total	\$ 635.12
	Pay Method	VISA
	Ship Method	UPS GROUND

Thank you for your business!

Hard drive . com

VISA

E03504 - 5444

DVD Writer for MAPPING Project \$389.00

MICRO WAREHOUSE
GOVERNMENT & EDUCATION
MICRO WAREHOUSE GOV/ED, INC.
7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

INVOICE

Please refer to your invoice number and account number in all communications regarding this invoice.

Questions? 1-800-445-9679 Fax: 732-370-1089
email: Collections@warehouse.com

PAGE 1 OF 1

SOLD TO:
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

SHIP TO (IF OTHER THAN SOLD TO):
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT, VA 24151

YOUR PURCHASE ORDER NUMBER
BILL0530
YOUR PURCHASE ORDER DATE
05/30/03

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
V11186610001	0089902092	05/30/03	FEDEX GROUND	05/30/03	06/29/03

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	UT9874	ROXIO EASY CD AND DVD CREATOR 6-DIGITAL MEDI	77.55	77.55
<p>APPROVED BY <u>[Signature]</u> DATE <u>6-12-03</u> ACCOUNT NUMBER <u>EO3504-5444</u> CHECK NUMBER _____</p>					

FEDERAL TAX I.D. #06-1533984
ORIGINAL

SALES TAX	F.O.B.	SHIPPING	TOTAL DUE
	WILMINGTON	0.00	\$ 77.55

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is responsible for sales and all other taxes, if any, associated with the order. If applicable, a separate charge for taxes will be shown on the Customer's invoice.

MICRO WAREHOUSE
GOVERNMENT & EDUCATION
MICRO WAREHOUSE GOV/ED, INC.
7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

F.O.B.	SALES TAX
WILMINGTON	
SHIPPING	TOTAL DUE
0.00	\$ 77.55

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
V11186610001	0089902092	05/30/03	FEDEX GROUND	05/30/03	06/29/03

PLEASE RETURN BOTTOM STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO:

BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

MICRO WAREHOUSE GOV/ED, INC.
7077 COLLECTION CENTER DR
CHICAGO IL 60693-0072



61 V111866100017 00000007755

FID Number: 74-2616805
 Sales Rep: KATHERINE GROCE
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 010193632
 Purchase Order: E9116920031
 Order Number: 373677278
 Order Date: 06/09/03

Invoice Number: **373677278**

Invoice Date: 06/09/03
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number: R774V54201484336

84 01 0 03 01 N

SOLD TO:
 #BWNHHPV
 #0101 9363 26# 00004210 1 MB 0.309 01
 ACCOUNTS PAYABLE
 COUNTY OF FRANKLIN
 189 PO BOX
 ROCKY MOUNT VA 24151-0189

SHIP TO:

COUNTY OF FRANKLIN
 COUNTY ADMINISTRATION
 40 EAST COURT ST
 ROCKY MOUNT, VA 24151



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
		221-0772	PowerConnect 5224,Managed Switch,24 Port 10/100/1000 and 4 Port 1000	EA	1,860.00	1,860.00
		950-1620	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
		950-1622	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended	EA	0.00	0.00
		460-3429	ESR IDENTIFICATION NUMBER, Mark Pace	EA	0.00	0.00
		System Service Tags	102KL21			

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER

Service contract may be subject to sales tax.
 on-site or other service covers Dell system hardware only.
 PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
 INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	1,860.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	1,860.00



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 BOX 371964
 PITTSBURGH, PA 15250-7964

Invoice Number: 373677278
 Customer Number: 010193632
 Purchase Order: E9116920031
 Order Number: 373677278



Ship. &/or Handling	\$	0.00
Subtotal	\$	1,860.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	1,860.00
	\$	
	\$	
Balance Due	\$	1,860.00
Amt. Enclosed	\$	1,860.00



FID Number: 74-2616805
 Sales Rep: KATHERINE GROCE
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 030205813
 Purchase Order: E911102
 Order Number: 375716017
 Order Date: 06/10/03

Invoice Number: **375716017**

Invoice Date: 06/11/03
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number: 375716017

SOLD TO:

MS SANDIE TERRY
 FRANKLIN CO
 40 E COURT ST
 ROCKY MOUNT, VA 24151-1174

SHIP TO:

BILL AGEE
 FRANKLIN CO
 INFORMATION TECHNOLOGY
 40 E COURT ST
 ROCKY MOUNT, VA 24151

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	220-4494	PowerEdge 4210,Frame,Doors, Side Panel,Ground,42U,PS	EA	5,442.00	5,442.00
1	1	310-2574	1U,Flat Panel Monitor/Keyboard /Mouse,Tied	EA	0.00	0.00
8	8	310-0973	7' Cable,8 pin,Switch Box, Mouse/Keyboard/Video	EA	0.00	0.00
1	1	900-6220	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	35.00	35.00
1	1	900-6222	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended	EA	248.00	248.00
1		900-9997	*On-Site Installation Declined	EA	0.00	0.00
1	1	310-1285	42U Rack,PS,120V Fan Kit	EA	0.00	0.00
2	2	310-2826	Uninterruptable Power Supply, 3000, 120 Volts, 3U Rack Mount	EA	0.00	0.00
2	2	310-1877	16Amp, Power Distribution Unit 120V, w/ IEC to IEC cords	EA	0.00	0.00
2	2	310-1875	15 Amp, NEMA, Standard Power Strip, 120V	EA	0.00	0.00
2	2	310-0578	Equipment Shelf for Dell Rack, West,Factory Install	EA	0.00	0.00
2	2	310-0967	8 Port Keyboard/Monitor Switchbox,Black,for Dell PowerEdge	EA	0.00	0.00
		310-1791	42U Rack,Cost Red,Side Stabilizer	EA	0.00	0.00
		460-3429	ESR IDENTIFICATION NUMBER, Mark Pace	EA	0.00	0.00
		System Service Tags	7L56X21			

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER

Invoice contract may be subject to sales tax.

on-site or other service covers Dell system hardware only.

PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
 INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	5,725.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	5,725.00



DETACH AT PERFORM AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 BOX 371964
 PITTSBURGH, PA 15250-7964

Invoice Number: 375716017
 Customer Number: 030205813
 Purchase Order: E911102
 Order Number: 375716017

Ship. &/or Handling	\$	0.00
Subtotal	\$	5,725.00
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	5,725.00
	\$	
	\$	
Balance Due	\$	5,725.00
Amt. Enclosed	\$	5,725.00

00037571601700000005725008400302058130



FID Number: 74-2616805
 Sales Rep: KATHERINE GROCE
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 030205813
 Purchase Order: GIS060403
 Order Number: 372137571
 Order Date: 06/06/03

Invoice Number: 372137571

Invoice Date: 06/12/03
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number: 157397111427183


84 01 O 03 01 N

SOLD TO:
 #BWNHKKPV
 #0302 0581 36# 00003339 1 MB 0.309 01
 MS SANDIE TERRY
 FRANKLIN CO
 40 E COURT ST
 ROCKY MOUNT VA 24151-1740

SHIP TO:
 JIM WINCHELL
 FRANKLIN CO
 40 E COURT ST
 ROCKY MOUNT, VA 24151

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	221-1258	PowerVault 122T,2U,LTO, 100/200GB,No Barcode Reader	EA	6,567.30	6,567.30
1	1	340-6288	Controller Card,39160,Cable Included	EA	0.00	0.00
1	1	310-1659	Rapid Rails for Dell Rack,2U PowerVault 122T	EA	0.00	0.00
1	1	900-6170	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
		900-6172	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended	EA	0.00	0.00
		900-9997	*On-Site Installation Declined	EA	0.00	0.00
		System Service Tags	1SFZ121			

APPROVED BY: 
 DATE: 6-24-03
 ACCOUNT NUMBER: E03504-7010
 CHECK NUMBER: _____

Service contract may be subject to sales tax.
 / on-site or other service covers Dell system hardware only.
 PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
 INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	6,567.30
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	6,567.30



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 BOX 371964
 PITTSBURGH, PA 15250-7964

Invoice Number: 372137571
 Customer Number: 030205813
 Purchase Order: GIS060403
 Order Number: 372137571



Ship. &/or Handling	\$	0.00
Subtotal	\$	6,567.30
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	6,567.30
	\$	
	\$	
	\$	
Balance Due	\$	6,567.30
Amt. Enclosed	\$	6567.30

00037213757100000006567308400302058133



FID Number: 74-2616805
 Sales Rep: KATHERINE GROCE
 For Sales: (800)274-7799
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 010193632
 Purchase Order: IT61120035
 Order Number: 378349303
 Order Date: 06/13/03

Invoice Number: **378349303**

Invoice Date: 06/15/03
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: LTL 5 DAY OR LESS
 Waybill Number:

84 01 0 03 01 N

SOLD TO:
 #BWNHQPV
 #0101 9363 26# 00011882 1 MB 0.309 01
 ACCOUNTS PAYABLE
 COUNTY OF FRANKLIN
 189 PO BOX
 ROCKY MOUNT VA 24151-0189

SHIP TO:
 SANDY TERRY
 COUNTY OF FRANKLIN
 COUNTY ADMINISTRATION
 40 EAST COURT ST
 ROCKY MOUNT, VA 24151

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	25491SEL	Windows XP Professional Englis h UPG MVL E85-00345	EA	120.12	720.72
8	8	20923SEL	Office XP Pro Enterprise Win32 English MVL ENROLL 6936116 CONTRACT VA991151DEFEI 74-2616805MLA 01-06647	EA	293.40	2,347.20

OS For (5) Mapping PC's

\$ 600.60 Wireless
~~\$ 1,467.00 Shared~~

APPROVED BY W. Ayre

DATE 6-24-03

ACCOUNT NUMBER 01220-7008
E03504-7010

CHECK NUMBER _____

\$ 586.80
~~\$ 2,481.12~~
\$ 3,067.92

EASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE
 FORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
 ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,067.92
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	3,067.92



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 BOX 371964
 PITTSBURGH, PA 15250-7964

Invoice Number: 378349303
 Customer Number: 010193632
 Purchase Order: IT61120035
 Order Number: 378349303

Ship. &/or Handling	\$	0.00
Subtotal	\$	3,067.92
Taxable:	Tax:	
\$ 0.00	\$	0.00
Invoice Total	\$	3,067.92
	\$	
	\$	
	\$	
Balance Due	\$	3,067.92
Amt. Enclosed	\$	



00037834930300000003067928400101936326



- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

INVOICE

Please refer to your invoice number and account number in all communications regarding this invoice.

7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

Questions? 1-800-445-9679 Fax: 732-370-1089
email: Collections@warehouse.com

SOLD TO:
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

SHIP TO (IF OTHER THAN SOLD TO):
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT, VA 24151

PAGE 1 OF 1

YOUR PURCHASE ORDER NUMBER
BILL
YOUR PURCHASE ORDER DATE
06/16/03

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
V11636450001	0089902092	07/01/03	FEDEX GROUND	07/01/03	07/31/03

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	ACC6792	ERGOTRON DS100 SERIES LCD DESK STAND VERTICA	254.75	509.50
<p>APPROVED BY <u>W. Agee</u> DATE <u>7-9-03</u> ACCOUNT NUMBER <u>E03504-3007 7010</u> INVOICE NUMBER _____</p>					

FEDERAL TAX I.D. #06-1533984
ORIGINAL

SALES TAX	F.O.B.	SHIPPING	TOTAL DUE
	WILMINGTON	0.00	\$ 509.50

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is responsible for sales and all other taxes, if any, associated with the order. If applicable, a separate charge for taxes will be shown on the Customer's invoice.



- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

F.O.B.	SALES TAX
WILMINGTON	
SHIPPING	TOTAL DUE
0.00	\$ 509.50

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
V11636450001	0089902092	07/01/03	FEDEX GROUND	07/01/03	07/31/03

PLEASE RETURN BOTTOM STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO:

3.1.789 1 MB 0.309 18269S11.xrx 1-1
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

MICRO WAREHOUSE GOV/ED, INC.
7077 COLLECTION CENTER DR
CHICAGO IL 60693-0072



61 V116364500014 00000050950

Geographic Technologies Group, Inc.

Invoice

P.O. Box 10135
Goldsboro, NC 27532
(919) 759-9214 tel
(919) 759-0410 fax

Date	Invoice #
6/18/2003	G20-3361

Bill To
County of Franklin Bill Agee, Tech Svcs & 911 Mgr 40 E. Court St Rocky Mount, VA 24151

Ship To

P.O. No.	Terms

Quantity	Description	Rate	Amount
3	ArcView 8.3 Licenses	1,155.00	3,465.00T
	Shipping	60.00	60.00
	Tax	7.00%	242.55
APPROVED BY <u>Bill Agee</u>			
DATE <u>6-24-03</u>			
ACCOUNT NUMBER <u>E03504-7010</u>			
CHECK NUMBER _____			
		<u>\$3,525.00</u>	

Please remit to above address.

Total

~~\$3,767.55~~

Pay this
Amount \$3,525.00

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2001216

Date 6/24/2003

Page: 1

Bill To:
FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY INFORMATION SE
JIM CONKLIN
40 EAST COURT STREET

ROCKY MOUNT, VA 24151
USA
(540) 483-3039 Ext. 0000
Consignee P.O.# GIS62020038

Customer #	FRAN01	SLS #	112	Terms	Net 30	Master #	21,135
Order #	NET010695	PO #	GIS62020038	Due Date	7/24/2003	Ship Date	6/24/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0143271686-B21	ATI FIREGL 8800 AGP 4X VIDEO 128MB PC GR/	1	1	0	\$257.85	\$257.85

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER

Please Remit to:

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$257.85
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$257.85

DaProSystems, Inc.
PO Box 20182
Roanoke, VA 24018



INVOICE

Date 08/20/2003
Invoice# 14601-B
Account# FCEOC

TO: Franklin County E-911
Mr. Bill Agee / E911 Coordinator
40 East Court Street
Rocky Mount, VA 24151

Description	Amount Due
IBR_Plus Records Management Software	
GeoComm Mapping Interface (1)	\$5,000.00
Installation of software on new Server/Workstations	1,200.00

Pending: FireHouse Interface

TOTAL DUE	\$ 6,200.00
Remit to: DaProSystems, Inc. P. O. Box 20182 Roanoke, VA 24018	Federal ID 54-1245252 Questions (888)377-4427

APPROVED BY

DATE

ACCOUNT NUMBER

Bill Agee

8-28-03

E035047010

MICRO WAREHOUSE

GOVERNMENT & EDUCATION
MICRO WAREHOUSE GOV/ED, INC.

7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

INVOICE

Please refer to your invoice number and account number in all communications regarding this invoice.

Questions? 1-800-445-9679 Fax: 732-370-1089
email: Collections@warehouse.com

SOLD TO:
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

SHIP TO (IF OTHER THAN SOLD TO):
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT, VA 24151

PAGE 1 OF 1

YOUR PURCHASE ORDER NUMBER
E911101
YOUR PURCHASE ORDER DATE
05/28/03

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	Payment due by
V11125970003	0089902092	05/28/03	FEDEX GROUND	05/28/03	06/27/03

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	PR16892	PRN HP COLOR INKJET PRINTER CP1700PS SSG33H51134	587.99	587.99

APPROVED BY [Signature]
DATE 6-6-03
ACCOUNT NUMBER E03504-7010
CHECK NUMBER

FEDERAL TAX I.D. #06-1533984
ORIGINAL

SALES TAX	F.O.B.	SHIPPING	TOTAL DUE
	WILMINGTON	0.00	\$ 587.99

If credit is extended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is responsible for sales and all other taxes, if any, associated with the order. If applicable, a separate charge for taxes will be shown on the Customer's invoice.

MICRO WAREHOUSE

GOVERNMENT & EDUCATION
MICRO WAREHOUSE GOV/ED, INC.

7077 COLLECTION CENTER DR.
CHICAGO IL 60693-0072

- MicroWAREHOUSE
- MacWAREHOUSE
- Data Comm WAREHOUSE
- Warehouse.com

F.O.B.	SALES TAX
WILMINGTON	
SHIPPING	TOTAL DUE
0.00	

INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED
	0089902092	05/28/03	FEDEX GROUND	05/28/03

PLEASE RETURN BOTTOM STUB WITH PAYMENT

MAKE CHECKS PAYABLE TO:

4.1.999 1 MB 0.309 16574S11.xrx 1-1
BILL AGEE
COUNTY OF FRANKLIN
INFORMATION TECHNOLOGY
40 EAST COURT STREET
ROCKY MOUNT VA 24151-1740

MICRO WAREHOUSE GOV/ED, INC.
7077 COLLECTION CENTER DR
CHICAGO IL 60693-0072



61 V111259700035 00000058799

**Invoice 232709**

Ergotron, Inc.
1181 Trapp Road
St. Paul, MN 55121
Tel. (651) 681-7600
Fax. (651) 681-7717

Customer P.O. #	Sales Order	Invoice Date	Page
--------------------	----------------	-----------------	------

CC 156354 07-01-03

Bill To: 27588

Attn: William Agee
County of Franklin
40 E. Court St.
IT Dept.
Rocky Mount, VA 24151
UNITED STATES

Ship To: 27588

County of Franklin
40 E. Court St.
IT Dept.
Rocky Mount, VA 24151
UNITED STATES

Sales Rep: 734 Inside Sales - Ryan Beaton
210 Innovative Computer Resourc

Ordered By William Agee
540-483-3039

Line Nbr	Part Number	Order Qty	Shipped Qty	Unit Price	Extended Price
1	33-096-200-03 Quad Monitor DS100 (includes (4) Sliding Single Pivots) (75mm & 100mm)	1 EA	1	395.000	395.00

EXEMPT ATTACHED FOR OUR RECORDS

Additional Charges

Shipping & Handling-Taxable

10.30

Payment Terms Credit Card

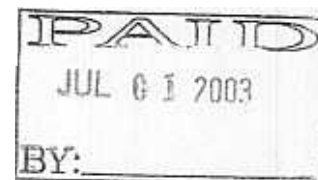
Bill of Lading Information for shipment number 1

Bill of Lading
Number Carrier
Name

055465211264472 FED EX GROUND USA

Please Remit Payment to:

Ergotron, Inc.
SDS 12-1323
P.O. Box 86
Minneapolis, MN 55486-1323



Date Due Amount Due
07-31-03 \$405.30

Bill to Bill Asce

NewEgg.com Thank you!

Hi County of Franklin , Congratulations on the purchase of your NewEgg.com computer components! Your order is being processed and you will receive an automated confirmation email from us very soon. Please keep it for your record. Please also print this page for your own record.

You have total of 1 active orders:			
Order Number	Order Time	Order Amount	Order Step
2818469	7/17/2003 7:32:49 AM	150	Your order is at step 1 of 5: being verified and processed at sales and accounting.

Please click here to check your order status online

Usually your order will be processed in 24-48 hours, and we do not process order during weekends. However, if there is any delay, you will be contacted via email. You will receive your tracking number via email once we ship your order.

Once again, thank you for choosing NewEgg.com. We are dedicated to providing you high quality equipment and premium service. Please let us know how we may serve you better!

Contact Information**Billing Information**

NAME James Winchell
 ADDRESS 40 East Court Street
 CITY Rocky Mount
 STATE VA
 ZIP CODE 24151
 CREDIT CARD VISA
 TYPE
 CREDIT CARD ****_****_****_****
 NO.
 EXPIRE DATE 05/06

Shipping Information

NAME Jim Winchell
 ADDRESS 40 East Court Street
 CITY Rocky Mount
 STATE VA
 ZIP CODE 24151
 NITE TEL# 540-772-0675
 DAY TEL# 540-483-6628
 EMAIL jwinchell@franklincountyva.org

Your

Customer jwinchell@franklincountyva.org
ID:

Your Sales

Order (SO#:2818469)
Number:

Item	Quantity	Price
Discount for 12-101-203 & MICRO	1	\$-5.00
MOUSE MS WIRELESS INTELLI EXPLORER%	2	\$80.00
PATCH PANEL CAT5/E 24PRT TC-P24C5E	2	\$60.00
CABLE Y ADI POWER SPLITTER 5-1/4	1	\$5.00

PROVED BY  | Subtotal \$140.00
 Tax \$0.00
 Shipping and Handling charge 10.00
 Total \$150.00

FE _____

E03504-7001

Step 5 of 5

Please print this page for your own record-

**Invoice 235051**

Ergotron, Inc.
1181 Trapp Road
St. Paul, MN 55121
Tel. (651) 681-7600
Fax. (651) 681-7717

Customer P.O. #	Sales Order	Invoice Date	Page
--------------------	----------------	-----------------	------

CC 158494 07-29-03 1

Bill To: 27588

Attn: ACCOUNTS PAYABLE
County of Franklin
40 E. Court St.
IT Dept.
Rocky Mount, VA 24151
UNITED STATES

Sales Rep: 734 Inside Sales - Ryan Beaton
210 Innovative Computer Resourc

Ship To: 27588

County of Franklin
40 E. Court St.
IT Dept.
Rocky Mount, VA 24151
UNITED STATES

Ordered By WILLIAM AGEE
540-483-3039

Line Nbr	Part Number	Order Qty	Shipped Qty	Unit Price	Extended Price
	20-137-200-01 DS100 28" Pole, (1.5"Dia) Black	3 EA	3	35.000	105.00
2	33-262-200-01 DS100 Free Standing Base	3 EA	3	75.000	225.00
3	60-409-200-00 Bow	3 EA	3	85.000	255.00
4	47-057-200-00 Pivot Assembly, Single Pivot with 1.5" Diameter Pole Mount Clamp	3 EA	3	65.000	195.00
5	47-046-085-00 Pivot, Single, Paraview	6 EA	6	50.000	300.00

Additional Charges
Shipping & Handling-Taxable

APPROVED BY [Signature]
DATE 8-15-04
ACCOUNT NUMBER E03504-7010
CHECK NUMBER _____ 31.78

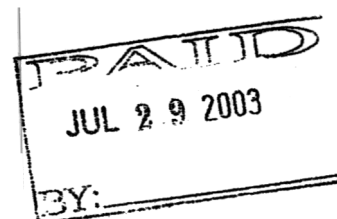
Payment Terms Credit Card

Bill of Lading Information for shipment number 1

Bill of Lading Number	Carrier Name
--------------------------	-----------------

1Z5565330350174751	UPS GROUND
1Z5565330350174760	UPS GROUND
1Z5565330350174779	UPS GROUND
1Z5565330350174788	UPS GROUND
1Z5565330350174797	UPS GROUND
1Z5565330350174804	UPS GROUND

\$1,111.78



Franklin Computer Systems, Inc.
914 Tanyard Road
Rocky Mount, VA 24151

Invoice
Invoice Number:
13043

Invoice Date:
Aug 5, 2003

Voice: 540/483-3623
Fax: 540/483-2765

Page:
1

Sold To:
Franklin Co. Information Technology
40 East Court Street
Rocky Mount, VA 24151

Ship to:

Customer ID		Customer PO		Payment Terms	
Frnkln Co. IT		E911 Modem and Video		Net 10 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
00004		Courier		8/5/03	8/15/03
Quantity	Item	Description		Unit Price	Extension
5.00	modem:56KPCIWincomm	Wincomm 56k PCI Modem		39.95	199.75
4.00	cables:6fDB15 MF VGA	6 ft DB15HD M-F VGA 15C Molded Cables w/thumbscrews		7.95	31.80
<div>APPROVED BY <u>W. H. Ayer</u> DATE <u>8-14-03</u> ACCOUNT NUMBER <u>203504-7001</u> CHECK NUMBER _____</div>					

Check/Credit Memo No:

Subtotal	231.55
Sales Tax	
Total Invoice Amount	231.55
Payment/Credit Applied	
TOTAL	231.55

We will add finance charges on invoices older than 30 days.



King-Moore, Inc.
323 South Fork Drive
Wytheville, VA 24382

Invoice

Date	Invoice #
8/6/2003	200

Bill To

Mr. Bill Agee
Franklin County
40 East Court St
Rocky Mount, VA 24151

P.O. No.	Terms	Project
	Due on receipt	Dispatch mapping project

Date	Quantity	Description	Rate	Amount
8/6/2003		Centerline & mapping data, install, and setup		\$6,450

Total	\$6,450.00
--------------	-------------------

Phone #

276-356-8224

E-mail

moore@king-moore.com

APPROVED BY

DATE

ACCOUNT NUMBER

8-14-03

E03504-7010

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER, FL 33762
Phone: (727) 437-3000
Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2001606
Date 8/13/2003
Page:

Bill To:
FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY INFORMATION SE
JIM WINCHELL
40 EAST COURT STREET

ROCKY MOUNT, VA 24151
USA
(540) 483-6628 Ext. 0000
Consignee P.O.# E91108132003

Customer #	FRAN01	SLS #	112	Terms	Net 30	Master #	21,567
Order #	NET010831	PO #	E91108132003	Due Date	9/12/2003	Ship Date	8/13/2003
				Shipping Method			
				UPS.GND			

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0055BR1000	APC BACK-UPS RS 1000VA	5	5	0	\$200.24	\$1,001.20

APPROVED BY

DATE

ACCOUNT NUMBER

CHECK NUMBER

Please Remit to:

GovStreetUSA, L.L.C.
P.O. BOX 17358
CLEARWATER FL 33762

Subtotal	\$1,001.20
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$1,001.20



King-Moore, Inc.
323 South Fork Drive
Wytheville, VA 24382

Invoice

Date	Invoice #
8/21/2003	193

Bill To
Franklin County Virginia Administrator's Office 40 East Court Street Rocky Mount, VA 24151

P.O. No.	Terms	Project

Date	Quantity	Description	Rate	CLASS	Amount
	1	GeoLynx CAD software install and training	4,900.00	Moore	4,900.00
<div>APPROVED BY <u>W. H. [Signature]</u></div> <div>DATE <u>8-26-03</u></div> <div>ACCOUNT NUMBER <u>1E03504-7010</u></div> <div>INVOICE NUMBER _____</div>					
Total				\$4,900.00	

Voice: 276-920-5093

Fax: 276-227-0058

km@king-moore.com

www.king-moore.com



King-Moore, Inc.
323 South Fork Drive
Wytheville, VA 24382

Invoice

Date	Invoice #
8/26/2003	199

Bill To
Franklin County Virginia Administrator's Office 40 East Court Street Rocky Mount, VA 24151

P.O. No.	Terms	Project

Date	Quantity	Description	Rate	CLASS	Amount
	2	On-site ArcView Training (2 days)	600.00	Moore	1,200.00
<div>APPROVED BY <u><i>[Signature]</i></u></div> <div>DATE <u>8-26-03</u></div> <div>ACCOUNT NUMBER <u>E03504-7010</u></div> <div>CHECK NUMBER _____</div>					
Total				\$1,200.00	

Voice: 276-920-5093

Fax: 276-227-0058

km@king-moore.com

www.king-moore.com



Customer Service
1-800-786-6272

Master Invoice
C121702386

Customer Code
21024200

Billing Address:

E911 FRANKLIN COUNTY/PUBLIC SAFETY
ATTN: CLAUDE WEBSTER
FRANKLIN COUNTY
70 E COURT ST STE 305
ROCKY MOUNT VA 24151-1720

Date Due: JAN. 16, 2003
Total Due: 1,508.76

TRANSACTION ONLINE AT WWW.SPRINT.COM/LOCALBUSINESS

Total Charges Summary

Maintenance/Rental 1,508.76

Total 1,508.76

Invoice C121702386

1,508.76

Invoice Total 1,508.76

Sentinel STATS
System
Maintenance
Contract
1 year

APPROVED BY OK

DATE 1-8-03

ACCOUNT NUMBER E-03504-5443 3005

CHECK NUMBER _____



Please return this portion with payment

Customer Service
1-800-786-6272

Master Invoice
C121702386

Customer Code
21024200

☐ Check for Change of Address

Date Due: JAN. 16, 2003

Total Amount Due 1,508.76

Amount Enclosed 1,508.76

|||||
B
E911 FRANKLIN COUNTY/PUBLIC SAFETY
ATTN: CLAUDE WEBSTER
FRANKLIN COUNTY
70 E COURT ST STE 305
ROCKY MOUNT VA 24151-1720

Make checks payable to:

SPRINT
PO BOX 96031
CHARLOTTE, NC 28296-0031

|||||

43 50490242007 06749217023863 0 0000150876 0000150876 8

Customer Service
1-800-786-6272Master Invoice
C121702386Customer Code
21024200**Invoice Detail Document**

Site: 21024207 **Address:** E911 FRANKLIN COUNTY/PUBLIC SAFETY
ATTN: CLAUDE WEBSTER
FRANKLIN COUNTY
70 E COURT ST STE 305
ROCKY MOUNT VA 24151-1720

Invoice Number: C121702386**Maintenance/Rental :KC04100108****Statement of Work:**

COVERAGE: 12/18/2002 - 12/17/2003
21024207 BILLING FOR ANNUAL MAINTENANCE CHARGE FOR
PSAPCML SENTINEL STATS PACKAGE & PC.

Line	Part Number	Description	Qty	Per	Unit Price	Extended Price
1	PSAPCML	***CML PSAPCML		EA	1,508.76	1,508.76
Invoice Total Due By JAN. 16, 2003						1,508.76

TellImagine

A Sprint Authorized Representative

Administered by:
American Express Business Finance

INVOICE

A LATE CHARGE WILL BE ASSESSED 10 DAYS AFTER DUE DATE

ACCOUNT NUMBER: 388112

INVOICE NUMBER: 388112030801

TELIMAGINE

Serviced by American Express

PO BOX 660631

DALLAS TX 75266-0631

Page 1 of 1

Account Summary

Invoice Date	7/22/2003	Due Date	8/10/2003	Previous Balance	3,871.20	Payments Received	3,871.20	Credits Applied	0.
Description	RESCUE-STAR DOUBLE SHELF-AC VERSION			Billing Reference					

DESCRIPTION	CURR MONTH	TOTAL
Installment	4,839.00	4,839.00
Total	4,839.00	4,839.00

Rescue Star
Lease

X12
\$58,068.00

PAY THIS AMOUNT

4,839.

Any questions regarding your account, please call Customer Service at (800) 690-2225

Any questions regarding the insurance on your account, please call (800) 310-9135.

American Express appreciates your business. If you are interested in leasing other types of equipment, please contact Abby Bochelen at (800) 876-7788 Ext. 6675.

This invoice references lease 138819

APPROVED BY TellImagine

DATE 8-14-03

IT NUMBER E03504-8001

CHECK NUMBER _____

MAKE CHECKS PAYABLE TO: TELIMAGINE

Detach Here - Keep Upper Portion for Your Records and Return Remittance Copy with Your Payment.

TELIMAGINE
Serviced by American Express
PO BOX 660631
DALLAS TX 75266-0631

☐ Has your name or billing address changed?
If so, please check this box and indicate correct information on reverse side.

Account Number	3881
Invoice Number	3881120308
Payment Due Before	8/10/20
Amount Due	4,839.
Amount Remitted	

30801014729 388112030801 00483900 0

FRANKLIN COUNTY INFO TECH/E911
40 E COURT ST,
ROCKY MOUNT VA 24151-1740

TELIMAGINE
Serviced by American Express
PO BOX 660631
DALLAS TX 75266-0631



Monthly statement: February 16, 2003

3 of 7

Customer service
811Internet address
sprint.com/localbizCustomer number
540-483-9227-614**Sprint Local Services****Payments – thank you**

Payment received - January 22	-313.16
Payment received - February 17	-156.47
Total payments	-469.63

Summary of charges: February 16 – March 15

Local services for 540-483-9227	77.98
Local services for 540-483-8040	23.59
Data and information services	28.29
Equipment	11.75
Taxes and surcharges	14.86
Total Sprint local services	\$156.47

Detail of charges: February 16 – March 15**Local services for 540-483-9227**

Centrex access line	48.48 †
Mileage charge 10 @ 2.95	29.50 †
Total local services for 540-483-9227	\$77.98

Local services for 540-483-8040

Local phone service-Community	23.59 †
Total local services for 540-483-8040	\$23.59

Data and information services

Voice/data service	28.29 †
Total data and information services	\$28.29

Equipment

Common equipment	11.75 †
Total equipment	\$11.75

Taxes and surcharges**Interstate access surcharge**

For an explanation of the interstate access surcharge
please call 1-800-938-1172 or visit sprint.com/taxes

Federal universal service fund

For an explanation of the federal universal service fund
please call 1-800-938-1172, or visit sprint.com/taxes.

Number portability surcharge

For an explanation of the number portability surcharge
please call 1-800-938-1172, or visit sprint.com/taxes.

Total taxes and surcharges	\$14.86
-----------------------------------	----------------

156.47
x 12
1877.64
EQ 11
Rollover
Lines

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER, FL 33762

Phone: (727) 437-3000

Fax: (727) 524-8281

www.GovStreetUSA.com

INVOICE

Inv# 2001198

Date 6/24/2003

Page: 1

Bill To:

FRANKLIN COUNTY
PHYLLIS SCOTT
40 EAST COURT STREET
ROCKY MOUNT, VA 24151
USA

Ship To: FRANKLIN COUNTY INFORMATION SE
JIM CONKLIN
40 EAST COURT STREET

ROCKY MOUNT, VA 24151
USA
(540) 483-3039 Ext. 0000
Consignee P.O.# GIS62020038

Customer #	FRAN01	SLS #	112	Terms	Net 30	Master #	21,135
Order #	NET010695	PO #	GIS62020038	Due Date	7/24/2003	Ship Date	6/24/2003
				Shipping Method		UPS.GND	

Item Number	Description	ORD	SHP	B/O	Unit \$	Ext \$
G0688VE175B	17IN LCD SUPER CLEAR MVA 1280X1024 VE17:	1	1	0	\$460.10	\$460.10
G0452LCD2010X-T	LCD2010X-T 20.1IN LCD TCH-12X10 .31MM DIG	1	1	0	\$2,173.80	\$2,173.80
G0401183800	LTO ULTRIUM I 100GB/200GB-TAPE CART 1PK	10	10	0	\$50.47	\$504.70
G0586ST3120023AS	BARRACUDA ATA V 120GB HD-SATA 7200	2	2	0	\$161.52	\$323.04

APPROVED

DATE

ACCOUNT NUMBER

CHECK NUMBER

7-9-03

R03504-7001

01214-7001

\$ 3,001.54

\$ 460.10

\$ 3,461.64

Monitor for Additional Position \$2,173.80

Shared

TAPES for BACKUP UNIT

504.70

HARD Disk Drives for MAPPING PC

323.04

827.74 MAPPING COSTS.

Please Remit to:

GovStreetUSA, L.L.C.

P.O. BOX 17358

CLEARWATER FL 33762

Subtotal	\$3,461.64
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$0.00
TOTAL DUE	\$3,461.64



Monthly statement: July 16, 2003

4 of 10

Customer service
1-800-786-6272Internet address
sprint.com/localbizCustomer number
540-483-1804-674

Interstate access surcharge	-.17
Partial month service	
July 1 - July 16	
Interstate access surcharge	-.17
Partial month service	
July 1 - July 16	
Interstate access surcharge	
Partial month service	
July 1 - July 16	
Interstate access surcharge	-.17
Partial month service	
July 1 - July 16	
Interstate access surcharge	-.17
Partial month service	
July 1 - July 16	
Interstate access surcharge	-.17
Partial month service	
July 1 - July 16	
Total partial month charges	-\$2.55

Local services for 540-483-1804

PBX/PABX trunk	48.48 †
Circuit number: 60.EMXX.380732.A.CEVA	
Purchase order number: ETI-FRA4	
Switchboard trunk	48.48 †
Circuit number: 60.EMXX.380733.A.CEVA	
Purchase order number: ETI-FRA4	
Key system trunk	48.48 †
Total local services for 540-483-1804	\$145.44

Local services for 276-632-2362

Key system trunk	48.48 †
Total local services for 276-632-2362	\$48.48

Local services for 276-632-7603

Key system trunk	48.48 †
Total local services for 276-632-7603	\$48.48

Local services for 276-632-9045

Key system trunk	48.48 †
Total local services for 276-632-9045	\$48.48

Local services for 276-632-9464

Key system trunk	48.48 †
Total local services for 276-632-9464	\$48.48

Local services for 540-483-0328

Switchboard trunk	48.48 †
Total local services for 540-483-0328	\$48.48

Wireless trunks
> 96.96
X 12
\$1,163.52

Spears-Dean, Dorothy

From: Spears-Dean, Dorothy
Sent: Wednesday, October 15, 2003 1:36 PM
To: 'billagee@franklincountyva.org'
Cc: Marzolf, Steve
Subject: FY 03 true-up for Franklin County

Hi Bill:

Thanks for the information regarding your true-up. I wanted to summarize our conversation. The maintenance on Sentinel Stats is reimbursed at 10.42%, not 100%. Maintenance on your voice logger is not eligible for cost recovery. Thanks for the information on your E-911 rollover lines. I understand you are using these to roll over wireline and wireless 911 calls to when the other lines are busy. I agree with you that I would replace these lines with wireless trunks since you only have two at present. Your adjusted total is \$159,011.45 and the new difference is \$87,041.67.

Dorothy Spears-Dean
Public Safety Communications
Virginia Information Technologies Agency
(804) 786-3166 (voice)
(804)371-2795 (fax)
dorothy.spearsdean@vita.virginia.gov

10/15/2003